

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Prisons Department – BRO issued for Rs.20,90,90,000/- under NON-PLAN from the Budget Estimates 2012-13 – Administrative Sanction - Accorded – Orders – Issued.

HOME (PRISONS) DEPARTMENT

G.O.Rt.No. 771

DATED:04-05-2012

Read:

G.O.Rt.No.1880, Finance (Exp.Home & Law) Department,
dated 21-04-2012.

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ORDER:

In the G.O. read above, Budget Release Order was issued for an amount of Rs.20,90,90,000/- under NON-PLAN from the Budget Estimate Provision 2012-2013, to the Director General & Inspector General of Prisons & Correctional Services, A.P, Hyderabad.

2. Accordingly, Government hereby accord administrative sanction for an amount of Rs.20,90,90,000/- (Rupees twenty crores ninety lakhs ninety thousands), under NON-PLAN from the Budget Estimate Provision 2012-2013, to the Director General & Inspector General of Prisons & Correctional Services, A.P, Hyderabad.

3. The amount sanctioned in para 2 above shall be debited to the Head of Account as shown in the Annexure appended to this order.

4. The Director General & Inspector General of Prisons & Correctional Services, A.P, Hyderabad, shall take further necessary action, accordingly, in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.CHAYA RATAN,
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Director General & Inspector General of Prisons &
Correctional Services, A.P, Hyderabad.

The Director of Works and Accounts A.P. Hyderabad.

The Accountant General, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay and Accounts Officer, Hyderabad.

Copy to:-

The Finance (Exp.H&L)Department.

SC/SF.

//FORWARDED::BY ORDER//

SECTION OFFICER

P.T.O. for Annexure

ANNEXURE

G.O.RT.NO. 771 HOME (PRISONS) DEPARTMENT,
DATED:04-05-2012

(Rs. In thousand)

NON-PLAN

Sl. No	Scheme Name	Head of Account	Amount Authorized now	Procedure of drawal of funds	Drawing Officer
1	Head Quarters Office	2056-00-001-00-01-230-000	50	Detailed Voucher Bill	Concerned DDO
2	Jails	2056-00-101-00-04-230-000	20,90,00	Detailed Voucher Bill	Concerned DDO
3	Regional Offices	2056-00-001-00-02-230-000	30	Detailed Voucher Bill	Concerned DDO
4	Training	2056-00-800-00-70-230-000	10	Detailed Voucher Bill	Concerned DDO
		Total	20,90,90		

M.CHAYA RATAN,
SPECIAL CHIEF SECRETARY TO GOVERNMENT